Sl No	Description of Item	Unit	Previous Measurement		Present Measurement				Total Upto Date		Remarks
			Qty	Cost	Qty.		Rate Rs. P.	Amount	Qty	Cost	
	Name of work -Annual Maintanance of street lights package D-5 in T. Dasarahalli ward no 15						1 Months		Upto Date paid so for X 8months		
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps Tubes Chokes Ignitors Capacitors Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering Preparing ward wise street wise data bank furnishing maintenance reports every day etc complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below 36/40 W fluorescent tube light street lighting system	Each	30X7Months	8568.00	0	685.45/12= 57.12	57.12	0.00	30X8Months	8568.00	
2	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps Tubes Chokes Ignitors Capacitors Switches , wires Holders Starters and switching ON/OFF of street lights at specified timing and Pole numbering Preparing ward wise street wise data bank furnishing maintenance reports every day etc complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below 125W HPMV Park lighting system	Each	12X7Months	5293.68	12	756.29/12= 63.02	63.02	756.24	12X8Months	6049.92	
3	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps Tubes Chokes Ignitors Capacitors Switches wires Holders Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering Preparing ward wise street wise data bank furnishing maintenance reports every day etc complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed belowPoles with 250W HPSV street lighting system	Each	851X7Months	506047.15	851	1019.41/12 =84.95	84.95	72292.45	851X8Months	578339.60	
4	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps Tubes Chokes Ignitors Capacitors Switches , wires Holders Starters and switching ON/OFF of street lights at specified timing and Pole numbering Preparing ward wise street wise data bank furnishing maintenance reports every day etc complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below 400 watts HPSV street light /High mast lighting system	Each	36X7Months	23478.84	36	1118.08/12 =93.17	93.17	3354.12	36X8Months	26832.96	
5	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers MCPCB surge protective device Switches wires Holders Starter observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of street lights at specified timing and Pole numbering Preparing ward wise street wise street light data bank furnishing maintenance reports every day etc complete so as to ensure efficient burning of street lights detailed in tender documents for 24 Watt to 40 Watt LED Park/ street lighting system	Each	473X7Months	242795.63	473	880.01/12= 73.33	73.33	34685.09	473X8Months	277480.72	
6	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers MCPCB surge protective device Switches wires, Holders, Starter observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of street lights at specified timing and Pole numbering Preparing ward wise street wise street light data bank furnishing maintenance reports every day etc complete so as to ensure efficient burning of street lights detailed in tender documents for 40 Watt to 65 W LED street Light lighting system	Each	49X7Months	32794.23	49	1147.43/12 =95.61	95.61	4684.89	49X8Months	37479.12	
7	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers MCPCB surge protective device Switches wires Holders, Starter observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of street lights at specified timing and Pole numbering Preparing ward wise street wise street light data bank furnishing maintenance reports every day etc complete so as to ensure efficient burning of street lights detailed in tender documents for 90W LED street light lighting system	Each	27X7Months	21699.09	27	1377.66/12 =114.81	114.81	3099.87	27X8Months	24798.96	
8	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers MCPCB surge protective device Switches wires Holders Starter observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of street lights at specified timing and Pole numbering Preparing ward wise street wise street light data bank furnishing maintenance reports every day etc complete so as to ensure efficient burning of street lights detailed in tender documents for110/120 watt LED street light lighting system	Each	0	0.00	0	0	0	0.00	0	0.00	
9	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers MCPCB surge protective device Switches , wires Holders, Starter observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of street lights at specified timing and Pole numbering Preparing ward wise street wise street light data bank furnishing maintenance reports every day etc complete so as to ensure efficient burning of street lights detailed in tender documents for 150/180 watt LED street light /High mast lighting system	Each	0	0.00	0	0	0	0.00	0	0.00	

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10	Supply and Installation / Fixing / Provision of Outdoor type Thermoplastic Modular Panel enclosure with transparent (Polycarbonate Lid shock proof IP65 (Weather Proof) rust proof dust proof water proof corrosion proof having internally Embedded gasket on both lid and flap suitable to fix Single Phase / Three Phase Energy Meter in suitable base plate and having a provision for Fuse / MCB cutout with suitable transparent hinged flap opening for operating MCB along with complete tamper proof SEALING facility 300mmx450mmx214mm	Each	0	0	0	0	0.00	0.00	0	0.00	
11	Supply and fixing of 4pole power contactor with NO NC contacts on existing wood panel board using necessary bolts nuts washers and wiring etc complete with AC-3 Rating and as per IS 13947 100 to 125Amps	Each	0	0	0	0	0.00	0.00	0	0.00	
12	Supplying and fixing miniature circut breakers on existing MCB distribution boards using necessary fixing materials and C Type curve indicator ON OFF energy class-3 with Short circuit breaking capacity of 10K and complete wiring as required confirming to IEC 60898 50-63 Amps SP	Each	0	0	0	0	0.00	0.00	0	0.00	
13	Supplying and fixing Microprocessor Based Astronomical timer Switch with using necessary bolts nuts and washers	Each	0	0	0	0	0.00	0.00	0	0.00	
14	Wiring for lighting/power circuit using one of FRLS PVC insulated 1100V grade multistrand copper wire with low conductor resistance single core in open or concealed system of wiring with specified IS-694 confirming to latest amendments 6 sqmm	Mtr	0	0	0	0	0.00	0.00	0	0.00	
15	Supplying tinned copper lugs and crimping and wiring to terminal point for wire of the following sizes 6 sqmm	Each	0	0	0	0	0.00	0.00	0	0.00	
16	1.1 kV LT Aerial Bunched Cable confirming to IS 14255 1995 XLPE insulation Parameter shall be as below 1 Hot Set Test a) Elongation under Load 50% (Max) b) Permanent Elongation After Cooloing 3% (Max) 2 Thermal Aging in oven a) Tensile Strength 16 N/mm^2 (Min) b) Elongation 375% (Min) 3 Water Absorption Test a) Water absorbed 0.5 mg/cm^2 (Max) 4 Carbon Black Content shall be ranging from 2% to 3% 3x25 + 1x25 + 1x16 Sqmm Street light (insulated Messenger cum Neutral)	Km	0	0	0	0	0.00	0.00	0	0.00	
17	Stringing of 1.1 kV grade Aerial Bunched 3 Core cable of XLPE insulation of size (3x95) (Phase Conductor) + (1x70) (Insulated Messenger Neutral) + (1x25) (Street Light Control)	Km	0	0	0	0	0.00	0.00	0	0.00	
18	Supplying of 1.1 KV LT UG cable XLPE or Heat resistant PVC insulated PVC extruded Inner sheath armoured UG LT cable as per IS-1554 (Part-1) or IS-7098 Part-1 Armouring strip thickness in average +5% and resistivity 14 Ohms Kms (Max) as per IS-3975 4 core 16 sqmm	Mtrs	0	0	0	0	0.00	0.00	0	0.00	
19	Labour charges for laying of 1.1 KV class UG cable in existing trench GI pipe / stoneware pipe / on wall / on pole as required On wall /Structure 6 sqmm to 16 sqmm	Mtrs		840676.62			118872.66			959549.28	
	Sub Total			0.00			0.00			0.00	
	Add GST 12 % on item no 10 to 19			840676.62			118872.66			959549.28	
	Total			10300.00			2600.00			12900.00	
	Fine imposed for non burning of street lights For the period of 01.11.2022 to 30.11.2022 and GPS time violation Penalty for the present bill			16813.53			2377.45			19190.99	
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material			813563.09			113895.21			927458.29	
	GRAND TOTAL										

Certificate

1 The above said monthly maintenance work has been carriedout satisfactorily

JUNIOR ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

ASST EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

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4th RA SBR:000049 Original/Duplicate/Triplicate

SBR:000049/22-23 BR:000049/22-23

No 4th RA RA bill Dt: 13/12/2022 Original/Duplicate/Triplicate Dt: 13/12/2022

CONTRACT CERTIFICATE
(For Other Works)

Division **Electrical (Dasarahalli)** **JOB NO :015-22-000002** Sub-Division **Electricals**

Head of Account : P0300 M & R to street lights-Replacement of burnt bulbs etc

Bill Received No. Dated Book Voucher No..... Dated...

Schodulo Docket Namo of Work :- Annual Maintenance of street lights package D-5 in T Dasarahalli ward no 15

Bill Porlod:01.11.2022 to 30.11.2022(1 Months)

Name of Contractor and Full Address :- M/s. PRASHANTH ELECTRICALS) Date 16 03 2022

Reference to Agreement No - EE/Ele/DZ/TEND/AG/000013/21-22 Date 04 04 2022

Reference to Work order No - EE/Ele/DZ/TEND/WO/000005/22--23

Certified that the measurements were taken by me on 03/12/2022 and recorded of Pages 68 to 5912 of measurement Book No. 6896/22-23

And that the work is satisfactorily executed

For PRASHANTH ELECTRICALS

Contractor

Proprietor

Officer-In-charge of work
JUNIOR ENGINEER (Ele)
Bruhath Bangalora Mahanagara Palike
Dasarahalli Zone, Bangaloro

Certified that the measurement were taken by me on 05/12/2022 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

ASST. EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangaloro

1) Total value of work done or supplies made as per account within	Present bill	959549.28
2) Deduct amount to be held in reserve being percent Rs	Previous	840676.62
3) " Balance	Present	118872.66
4) Deduct Payment	TWD	113895=00
a) Amount of previous payment as in the Office Cash Book Voucher No ..... Dated ..... S.D. No ..... Amount adjusted towards cash advance recovery of	IT(1%)	1139=00
	CGST	1139=00
	SGST	1139=00
b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	LWC	114=00
	CBF	2377=00
5) Balance being unpaid value of work done held in reserve.	Scrap	2600=00
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments	Fine	
7) Net amount due to or from Contractor adjustments items	Deduction	9647=00
8) Advance to Contractor for materials brought to site (as detailed) within Value of Government materials supplied.	Net amount adjusted	109225=00

For PRASHANTH ELECTRICALS

Contractor's Signature

Proprietor

Received Rs ..... (in words).....

by cash and by adjustment of Payment as per memorandum (In final settlement of all demands)

For PRASHANTH ELECTRICALS

Witness
1.
2.
Dated Signature of Contractor Dated
Paid by me by Cheque No..... Proprietor
Cash Rs .....
Dated .....
Initials of Officer making payment

Audited and admitted for Rs. 118872/-

by adjustment Rs. 9647/-

(For Use in the Office)

(One lakh nine thousand two hundred twenty five only)

Accounts Superintendent

Exe. Engineer (Ele)

B.B.M.P. Dasarahalli Division

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